

INVOICE

KPRC TV
8181 SW Freeway
Houston, TX 77074
FEIN 76-0663070
Main: (713)222-2222
Billing: (713)778-4807

<http://www.click2houston.com>

Billing Address:

NEBO Media
Attention: Accounts Payable
PO Box 9825
Arlington, VA 22219

Send Payment To:

KPRC TV
P O Box 934721
Atlanta, GA 31193-4721
AR@grahammedia.com

Property	KPRC		
Invoice #	565926-2	Order #	565926
Invoice Date	11/15/20	Alt Order #	09958462
Invoice Month	November 2020	Deal #	
Invoice Period	11/04/20 - 11/08/20	Flight Dates	10/28/20 - 11/03/20
Advertiser	POL/ISS/Judicial Fairness PAC		
Product	JUDICIAL FAINESS PAC		
Estimate #	7584		
Account Executive	Aaron Ashe		
Sales Office	MMT/Washington-DC		
Sales Region	National		
Agency Code	9914610		
Advertiser Code	632		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	717		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
22	11/02/20	11/02/20	KPRC News	6-630p	1-----	:30	1	\$2,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$2,700.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KPRC	Su	11/08/20		Meet The Press	9-10a	:00		\$2,700.00 NM
			Credited						
<u>Total Spots</u>							0		

Payment Terms 30 Days

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 11/16/20 1:59:34 PM CT</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in the sale of advertising time, and will not accept any advertising placed with intent to discriminate on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, regardless of its form, is hereby rejected. Advertiser hereby certifies that its purchase of broadcasting air time pursuant to this advertising sales contract is not for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, ethnicity, or gender.